

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.4,127/- to Smt. A. Sarala Devi, P.S. to C.S.(Plg) Planning Department incurred towards medical expenses spent by the individual for her Husband's follow up treatment CAD Acute Inferior Wall MI Post STK at Care Hospital, Nampally, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XI) DEPARTMENT

G.O.RT.No. 563

Dated: 03-11-2016

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt. A. Sarala Devi, P.S. to C.S.(Plg) Planning Department, Dt.06-09-2016.
3. Government Memo.No.2891/Plg.XI/2016 Dt.07-09-2016 addressed to the Civil Surgeon, A.P. Secretariat Dispensary, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.473/GCDS/2016, Dt.29-09-2016.

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ORDER:

Smt. A. Sarala Devi, P.S. to C.S.(Plg) Planning Department in her application 2nd read above has stated that her husband's follow up treatment CAD Acute Inferior Wall MI Post STK at Care Hospital, Nampally, Hyderabad during the period from 23-04-2016 to 03-09-2016, as outpatient. In that connection, she has incurred an expenditure of Rs.4,127/- for Consultations, Investigations and purchase of medicines requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Appendix-II, Dependent Declaration, Non Drawal Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.4,127/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.4,127/- (Rupees Four Thousand One Hundred and Twenty Seven only) is hereby sanctioned to Smt. A. Sarala Devi, P.S. to C.S.(Plg), Planning Department towards reimbursement of the medical expenses incurred by the individual for her Husband's follow up treatment CAD Acute Inferior Wall MI Post STK at Care Hospital, Nampally, Hyderabad during the period from 23-04-2016 to 03-09-2016, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (II)(Claims) Department shall draw and disburse the amount to the individual.

6). This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SREENIVASULA REDDY
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
Smt. A. Sarala Devi, P.S. to C.S.(Plg),
Planning Department
The Planning (II)(Claims) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
A.P Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER